

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>MILLER FOR SENATE</b>		Committee ID <b>1097</b>		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/13/2004
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State Senate</b>	Amended Date	1/13/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/20/2003	N/A	MBNA AMERICA	Office Holder Expenses	\$20.48
	Check # 2157	Box 15026 Wilmington, DE 19850	DECEMBER EARTHLINK	
1/20/2003	N/A	Washington Eve. Journal	Office Holder Expenses	\$60.75
	Check # 2158	Box 471 Washington, IA 52353	6 mo. subscription	
3/10/2003	N/A	Ottumwa Courier	Office Holder Expenses	\$133.00
	Check # 2159	213 E. 2nd Ottumwa, IA 52501	Miller Report - Jan (2)	
3/14/2003	N/A	Ottumwa Courier	Office Holder Expenses	\$116.00
	Check # 2160	213 E. 2nd Ottumwa, IA 52501	Miller Report - Feb (2)	

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4/11/2003	N/A	Ottumwa Courier	Office Holder Expenses	\$261.25
	Check # 2161	213 E. 2nd Ottumwa, IA 52501	Miller Reporat Mar (4)	
5/16/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$150.00
	Check # 2162	US Postoffice Fairfield, IA 52556	1 yr. renewal bulk rate permit	
6/13/2003	N/A	Wapello Co. Extens. Serv.	Office Holder Expenses	\$125.00
	Check # 2162	101 N. Court Ottumwa, IA 52501	sponsor trophy 4-H swine show	
8/27/2003	N/A	Walkers Office Supply	Constituency Expenses	\$112.14
	Check # 2164	Box 70 Fairfield, IA 52556	address labels, printer cartridge, for fundraising letter	

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8/27/2003	N/A	Tribune Printing		Constituency Expenses	\$304.12
	Check # 2165	110 W. Briggs Bix 70 Fairfield, IA 52556		envelopes, contribu card, note cards for fund raiser mailer	
8/27/2003	N/A	Miller Law Office		Office Holder Expenses	\$846.90
	Check # 2166	119 N. Court Fairfield, IA 52556		reimb. office - subs, mailer labels, flag, stamps, etc.	
9/24/2003	N/A	The Van Buren Register		Office Holder Expenses	\$31.00
	Check # 2167	106 Van Buren St. Keowauqua, IA 52565		1 yr. subs.	
10/31/2003	N/A	Ottumwa Courier		Office Holder Expenses	\$139.59
	Check # 2168	213 E. 2nd Ottumwa, IA 52501		1 yr. subs.	

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11/20/2003	N/A	Treas., State of Iowa		Constituency Expenses	\$80.00
		State Capitol		4 flags for Lee Stone	
	Check # 2169	Des Moines, IA 50319			
12/12/2003	N/A	Des Moines Register		Office Holder Expenses	\$21.60
		715 Locust St.		6 weeks subs - hold until 5/1/04 after 1/9/04 del.	
	Check # 2170	Des Moines, IA 50309			
12/12/2003	N/A	Legislative Info. Office		Office Holder Expenses	\$72.00
		State Capitol		IA Art Books, pins, for ambassador trip	
	Check # 2171	Des Moines, IA 50319			
12/29/2003	N/A	MBNA AMERICA		Office Holder Expenses	\$143.36
		Box 15026		7 mo. earthlink subs. Ju thru Dec	
	Check # 2172	Wilmington, DE 19850			

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12/29/2003	N/A	Miller, David	Office Holder Expenses	\$385.78
	Check # 2173	1988 Dewberry Ave Batavia, IA 52533	reimb. 5 mo Senator us US Cellular	

<b>Total Amount</b>	<b>\$3,002.97</b>
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